

BPO ID: ABCW1400741 PRINT DATE: 07/25/2016 PAGE: 01

PRIME VENDOR COMMITMENT: 00%

END OF ITEM LIST

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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\*\* UPDATED/REVISED BPO \*\*

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	ID02****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$2,683,553.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	MT*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$1,562,155.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	SP*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$287,000.00	( ) -

AUTHORIZED DEPTS/USERS			
AUTHORIZED DEPT:	SW*****		ALLOCATION:
CALLER ID	CALLERS NAME	DOLLAR LIMIT	PHONE NUMBER
*****		\$1,307,292.00	( ) -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE  
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT  
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER  
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR  
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE  
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE  
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR  
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%  
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT  
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF  
THE UAP IS MANDATORY.

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THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 7/1/2014  
TO 06/30/2015. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE  
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID  
CONTINUED, NEXT PAGE

MIAMI-DADE COUNTY  
BLANKET PURCHASE ORDER

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PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE: \_\_\_\_\_

\*\* UPDATED/REVISED BPO \*\*

DATE: \_\_\_\_\_

\*\*\*\*\* LAST PAGE \*\*\*\*\*